



January 16, 2014
Project No: 13058.0
Invoice No: 0003

Ms. Laurie Hughes
Executive Director
Gateway to L.A. PBID
6151 W Century Blvd., Suite 121
Los Angeles, CA 90045

Project: 13058.0 PBID Renewal

Professional services from December 01, 2013 through December 31, 2013

Professional Personnel

	Hours	Rate	Amount
Senior V.P.			
Aubry, Ryan	4.50	\$ 225.00	\$ 1,012.50
Perry, Susan	3.75	\$ 225.00	\$ 843.75
Total	8.25		\$ 1,856.25
Total			\$ 1,856.25

Other Charges/Fees

Administrative Fee	\$ 74.25	
Total Other Charges/Fees	\$ 74.25	\$ 74.25

Total this Invoice \$ 1,930.50

Outstanding Invoices

Number	Date	Balance
0002	11/30/2013	\$819.00
		\$819.00

Total now due \$ 2,749.50

* Job detail attached

10:56 AM
01/16/14

Kosmont & Associates, Inc. dba Kosmont Companies
Job Detail by Personnel
December 2013

Date	Name	Duration	Notes
Consulting			
Gateway to L.A. PBID:13058 - PBID Renewal			
12/3/2013	Ryan Aubry	2.00	Preparing plan for PBID renewal
12/3/2013	Susan E. Perry	1.00	finalized & sent PBID renewal drft schedule to Hughes
12/11/2013	Susan E. Perry	0.25	Ems w/Aubry, Hughes; discussed input for hotel GMs
12/20/2013	Susan E. Perry	1.50	Worked on revising schedule
12/23/2013	Ryan Aubry	2.50	Preparing plan for PBID renewal
12/23/2013	Susan E. Perry	1.00	Wrkd on timeline w/Aubry, discd tasks; sent to Hughes
Total Gateway to L.A. PBID:13058 - PBID Renewal		8.25	
Total Consulting		8.25	
TOTAL		<u>8.25</u>	